Trips: 3121160810302

# **INVOICE**

Remit to:

DEPT OF TRANSPORTATION FINANCE & ADMINISTRATION CHILD ST., STA #16 AUGUSTA ME 04333-0016

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	雪   Invoice Date でい
17ADEP1022	12DT0046321	04-06-12
	AR Dept BPRO	Due Date
	17A:FA01	05-06-12
	決論で Amount Due Safe で	Amount Enclosed
	\$287.83	

Bill to:

DEPT OF ENVIRONMENTAL PROT STATION #17 AUGUSTA ME 04333

18T06A 72MARI2DOT	1
-------------------	---

Payment Method: Check [ Money Order [

 $\hfill\Box$  Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



#### transportation ORIGINAL

	Customer Number	Orig. Inv. Date	Orig. Due Date
	17ADEP1022	04-06-12	05-06-12
Customer Name		Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT		12DT0046321	04-06-12
Invoice Charges			
Ref Line No. DESCRIPTION	Date of No.of Service Units	Unit of Unit Measure Price	Charges/ Credit
1 LEGAL SERVICES FOR MARCH 2012 18015.00 CORINNA	- WIN 04-06-12		\$287.83
		TOTAL INVOICE Charges	\$287.83
other Charges	RECEIV		
DESCRIPTION	The hard and V	Date Date	Charges
	APR 18 20	312	
	NATURAL RESOU AGENCIES SVCS (	NOES Total Other Charges CENTER	\$0.00
Marilla Damarka Barilla d		00 + 1 + 1 + 1	\$0.00
Credit Payments Applied  Total Amount Due By 05-06-12		1111 4 1111 to	, \$287.83
	APPROVED FOR P	AYMENT	Tory
·	/c)	d# PV06A	skry 723
Instructions	nd G/O agey 06A org 0243u	borgappr_/	\$ 281. 2 Just
Mestal .	objt 4042 4140	revsre	8 287.83 K. J. Hulls
Control	00 KEM 00499	repicat	TE WAY
Michelle Lamoreau	amount \$	\$ 287.83	DEPLET
	AUTHORIZED SIGNATURE	trust which	
Eastland Wooden Institutional Contro	Mill Superfund S	ite Herl	2012
Institutional Contr	als.	1	

Trips: 3121160810303

February 1 through February 29, 2012

Hope Hilton, Esq. 164 Basin Point Road Harpswell, ME 04079 (207) 833-6196 CT#20111114000000002294 VC1000036791 Enc. # 20/1/14/00/00/00/00/22/94
Agency# 174 Doc ID# 18/05/99
Vendor ID VC1000/03/61/91
Invoice # 02/29/21/9
Initiator Joan Morgan

Period:

February 1 through February 29, 2012

Maine Department of Transportation 16 State House Station Augusta, ME 04333-0016 Attention: Toni Kemmerle, Esq.

Re:

Legal Services

#### DEP: CORINNA: #18015.00

02/05	1.0 review of MDOT covenar	nt and edits to same					
Total Hours	1.0		_				\$100.00
Miccellaneou	s: For explanation of miscellaneous cha	rges, see notations at end of invoice					
Travel:	3.1 or explanation by processing	miles	@	\$0.44/mile	S	0,00	
			•		S	0.00	
Tolls					Š	0.00	
Parking			_	\$0.15	c	0.00	
Copies in	n-house		@	\$0.15	*		
Registry	copies: see attached receipt	(if applicable)			3	0.00	
	in-house stamps				Ş	0.00	
	Postal see attached receipt	(if applicable)			\$	0 00	
Other Ci	narges: see attached receipt	(if applicable)			S	0.00	
Olika Ci	inges, see attacked recorpt	(12 2/27			2	0 00	
	scellancous				-		\$ 100.00
Total this p	roject						100.00

#### IFW: ARGYLE TWP: MNRCP: #17803.00

02/01	0.3		rious emails re documents, status of closing							
02/02	0.4	Emails and TCs re release an				_	_			
02/03	0.3	TC's, emails re project; tconf	title closing company re sa	ime						
Total Hours	1.0							\$100.00		
Miscellaneo	us: For ex	xplanation of miscellaneous charge	s, see notations at end of invol	ce		_				
Travel:		•	miles	@	\$0.44/mile	\$	0 00			
Tolls						2	0.00			
Parking						Ş	0.00			
	in-house			@	\$0.15	\$	0.00			
		see attached receipt	(if applicable)			\$	0.00			
Postage	in-house	stamns				S	0.00			
		ee attached receipt	(if applicable)			\$	0.00			
		ce attached receipt	(if applicable)			S	<u>0.00</u>			
	iscellane					S	0.00			
Total this t		~~~						\$100.0		

## IFW: AUGUSTA: (Habitat Protection Acquisition - Alonzo Garcelon WMA): #19765.00

02/10	2.0	File work re final title pol	ices; 16C						6000.00
Total Hours	2.0								\$200.00
Miscellanco	us: For ex	eplanation of miscellaneous cha	rges, see nota	tions at end of involu	ce		_		
Travel:		•		miles	@	\$0,44/mile	S	0 00	
Tolls					_		S	0 00	
							S	0.00	
Parking			16		@	\$0.15	S	2.40	
	in-house		10	(if applicable)	9	90.10	Š	0.00	
		see attached receipt		(it applicable)			ě	0.00	
	: in-house						2		
FEDEX	/Postal: s	ee attached receipt		(if applicable)			3	0.00	
Other C	harges: s	ee attached receipt		(if applicable)			S	<u>0,00</u>	
	liscellane						S	2.40	
		043							\$202.4
Total this t	DIOLOCE	-							

February 1 through February 29, 2012

## IFW: DREW PLANTATION: Mattawamkeag WMA, Lakeville Shores, Inc.: #18137.00

O2/02   O.3   Emails, document work re closing	02/01	4.0	Review of documents for cl	osing; editi	ing and various T	Cs and	emails; 18C			
O2/03   O.3   Various TCs and emails re title, closing, funding		0.3								
O2/05		0.3	Various TCs and emails re t	ous TCs and emails re title, closing, funding						
O2/06   2.6   Various TCs, emails re project; review of final MOU and comments re same; review of final agmt and comments re same; 26C		1.0	Document review; various	TCs and en	ails re title, closi	ng, fund	ling; 3C			
1.0   Review of final closing docs; emails w/ seller's lawyer re same; \$1.48 postage; 15C			Various TCs, emails re proj agmt and comments re same	ect; review e; 26C	of final MOU an	id comm	nents re same;	review	of final fu	nding ————
7.5   Travel to/from Bangor for closing, to registry to update title and record documents; 240M; S   S9 wire fee from Savings Bank of Maine for TNC funds; postclosing emails and paperwork	02/07	0.3	Various emails, paperwork	re closing t	tomorrow_4C					
S9 wire fee from Savings Bank of Maine for TNC funds; postclosing emails and paperwork	02/08	1.0	Review of final closing doc	view of final closing docs; emails w/ seller's lawyer re same; \$1.48 postage; 15C						
Total Hours   17.2	02/09	7.5	Travel to/from Bangor for o	losing, to a	registry to update ine for TNC fund	title and s; postc	l record docun losing emails a	nents; 2 ind pape	40M; S0.5 erwork; 70	0 tolls;
Miscellaneous: For explanation of miscellaneous charges, see notations at end of involce Travel: 02/09 240 miles @ \$0.44/mile \$ 105. Tolls 02/09 \$ 0. Parking	02/10	0.2								
Miscellaneous: For explanation of miscellaneous charges, see notations at end of involce Travel: 02/09 240 miles @ \$0.44/mile \$ 105. Tolls 02/09 \$ 0. Parking \$ 0.	Total Hours	17.2								\$1720.00
Tolls 02/09 \$ 0. Parking \$ 0.	Miscellaneo	ous: For ex	planation of miscellaneous charg	ges, see nota	tions at end of invo	ice		_		
Parking S 0.					miles	@	\$0.44/mile	\$	105.60	
Parking	Tolis	02/09						\$	0.50	
	Parkin	2						\$	0.00	
Contes in-course				73		@	\$0,15	S	10,95	
Registry conies, see attached receipt (if applicable) \$ 0.			see attached receipt		(if applicable)	_		\$	0.00	

Tolls 02/09
Parking
Copies in-house 73 @ \$0.15 \$ 10.95
Registry copies. see attached receipt (if applicable) \$ 0.00
Postage in-house stamps
FEDEX/Postal: see attached receipt (if applicable) \$ 0.00
Other Charges: Bank of Maine wire fee for closing \$ (if applicable) \$ 9.00
Total Miscellaneous \$ 127.53

S1847.53

#### IFW: STATEWIDE: Land Management: Various Projects: #12519.00

02/27	0.6	Fayette: Document review; email to IFW; email w/ LMF staff
02/29	0.3	Fayette: TConf IFW staff re contract
02/15	4,0	Travel to/from Augusta for staff meeting re projects; 90M; \$0.50 toll
02/16	1.0	Ellsworth Branch Lake: review of subaward agmt
02/29	3.0	Scarborough Eastern Rd: Draft right of way agreements IFW to Attardo, Attardo to IFW 3C
Total Hours	8.9	planation of miscellaneous charges, see notations at end of invoice

This could not be a second of the second of	90	miles	@	\$0.44/mile	S	39.60
Travel: 02/15	,,,	111103	9	•••••	Š	0.50
Tolls 02/15					-	
Parking					\$	0 00
- 0		3	@	\$0.15	S	0.45
Copies in-house			9	40111	Š	0.00
Registry copies: see attached receipt		(if applicable)			-	
Postage in-house stamps					S	0,00
FEDEX/Postal: see attached receipt		(if applicable)			\$	0.00
					Š	0.00
Other Charges; see attached receipt		(if applicable)			_	
Total Miscellaneous					S	40.55
Total this project						

\$930.55

## IFW: STATEWIDE: Landowners Incentive Program: #12428.00

		$\neg$
0.4	Fryeburg: Russell Review of closing package does; email to Tucker	
2.0		dits
1	26M	
2.0	Denmark: Moose Pond: Edits/drafting on CE; email to TNC staff and IFW re same	
4.4	\$440	1.00
	2.0	Denmark: Moose Pond: Mtg at TNC Brunswick w/ TNC staff and Demers re CE draft and proposed example 26M      Denmark: Moose Pond: Edits/drafting on CE; email to TNC staff and IFW re same

Miscellaneous: For explanation of miscellaneous charges, see	nota	tions at end of invoice	_		_	
Travel: 02/03	26	miles	@	\$0.44/mile	2	11.44
Tolls					\$	0.00
Parking					\$	0.00
Copies in-house			@	\$0.15	S	0.00
Registry copies: see attached receipt		(if applicable)	•		S	0.00
		(			\$	0,00
Postage in-house stamps		(if applicable)			S	0.00
FEDEX/Postal: see attached receipt		(if applicable)		•	Š	0.00
Other Charges: see attached receipt		(it apprearie)			Š	11,44
Total Miscellaneous					•	11177
Total this project						

\$451.44

February 1 through February 29, 2012

## IFW: TAR2: Haynes (Addition to Gordon Manuel WMA (former Deloge parcel): #18074.00

02/22	0.7	Review of draft P&S TCor	of S Demers re same					
Total Hours	0.7							\$ 70.00
Miscellaneou	s: For e	xplanation of miscellaneous charg	ges, see notations at end of invoic	e		_		
Travel:		-	miles	@	\$0.44/mile	Ş	0.00	
Tolls						\$	0 00	
Parking						\$	0 00	
				@	\$0 15	S	0.00	
Copies in			(if applicable)	9	<b>4</b>	Š	0.00	
Registry	copies:	see attached receipt	(it applicatio)			č	0.00	
Postage :			20 P. 11-3			3	0.00	
FEDEX/	Postal: s	see attached receipt	(if applicable)			à.		
Other Ch	arges: s	ee attached receipt	(if applicable)			Ş	<u>0 00</u>	
Total Mi						\$	0.00	
Total this p		<del></del>						\$70.00

## LMF: ARROWSIC, BATH, et als: (Kennebec River Estuary: IFW): #16560.00

02/15	2.0	Bowdoinham: Lenna Contrac	t edits					
02/16	0.6	Bowdoinham: Lenna Review	of proposed final contract	and em	ails re edits; to	onf Con	nolly te sa	me .
Total Hours	2.6							\$260.00
Miscellane	ous: For	explanation of miscellaneous charge	s, see notations at end of involu	ce		_		
Travel			miles	@	\$0.44/mile	\$	0.00	
Tolls	•			_		\$	0.00	
						S	0.00	
Parkin				@	\$0.15	Š	0.00	
	s in-house		(if applicable)	9	44.15	č	0.00	
Regist	Registry copies: see attached receipt					3		
Postag	e in-hous	e stamps				à.	0.00	
FEDEX/Postal: see attached receipt			(if applicable)			\$	0.00	
Other Charges: see attached receipt			(if applicable)			S	0.00	
	Miscellan		`			\$	0.00	
		cous						\$260.00
Total this	project							

## LMF: TOPSHAM: Scammon Farm: #19779.00

02/14	0.2	Email re deeds with restriction					_	
02/20	0.3	Email re farming restrictions						450.00
Total Hours	0.5							\$50.00
Miscellanco	us: For e	xplanation of miscellaneous charge.	s, see notations at end of involu	ce		_		
Travel:		-	miles	@	\$0.44/mile	Ş	0.00	
Tolls				_		\$	0.00	
						S	0.00	
Parking				@	\$0.15	č	0.00	
Copies	in-house			<u>@</u>	30,13	ř	0.00	
Registr	y copies:	see attached receipt	(1f applicable)			3		
	in-house					5	0.00	
		see attached receipt	(if applicable)			S	0.00	
		ee attached receipt	(if applicable)			\$	<u>0.00</u>	
			( <b>-PP</b> ,			5	0 00	
	liscellane	ous				-		\$ 50.00
Total this p	project							G 20.00

## LMF: UNITY: CHEESEMAN FARM: 19744,00

02/06	1.6	TConf Fred Stocking, Louanna Perkins re federal edits to CE and final CE draft; review of Fred edits, etc; email
02/07	0.2	Various emails re project
02/08	1.3	Review of legal description, survey, other closing docs; emails to various parties re same
02/09	2.0	Various emails w/ Stocking, Therrien, Perkins, and others re closing issues
02/10	0.6	Various TCs and emails re road to Building Area
02/13	03	Various emails, TCs re Building Area access road
Total Hours	6.0	\$600.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice Travel: Tolls Parking	@	\$0.44/mile	\$ \$ \$	0.00 0.00 00.0
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#### February 1 through February 29, 2012

Copies in-house Registry copies: see attached receipt Postage in-house stamps FEDEX/Postal: see attached receipt Other Charges: see attached receipt Total Miscellaneous Total this project	(if applicable) (if applicable) (if applicable)	@	\$0.15	\$ \$ \$ \$ \$	0.00 0.00 0 00 0 00 <u>0.00</u> 0 00	\$600.00
Total this project						4000100

#### LMF: WINDHAM: Clark Farm: #16569.00

02/16	1.5	Tconf Collin re assn. of PA, CE, etc; email; review of proposed assignment from MFT, edits to same and email w/ MFT counsel  Email from Collin re assignment; review of application docs; email to Collin and Jody re same						same and
02/19	0.6	Email from Collin re assignme	nt; review of application d	ocs; c	nail to Collin	and Jody	re same	
Total Hours	2.1							\$210.00
Miscellanco	us: For e	xplanation of miscellaneous charges,	see notations at end of invoice	•		_		
Travel:		.,	miles	@	\$0.44/milc	\$	0.00	
Tolls				_		S	0.00	
Parking						S	0.00	
	in-house			@	\$0.15	S	0.00	
		and attached receipt	(if applicable)	9		Š	0.00	
		see attached receipt	(it approacts)			Š	0.00	
	in-house		(if applicable)			Š	0.00	
		see attached receipt				č	0.00	
		ee attached receipt	(if applicable)				0.00	
Total M	liscelland	eous cous				•	0.00	0.010.00
Total this p	project							S 210.00
TOTALT	uie en	ATEMENT						\$4821.92

TOTAL THIS STATEMENT MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES: All noted in bold on date incurred and repeated under Miscellaneous entries for each project,

Copies produced in house Fedex/UPS

Mileage Miscellaneous Postage in house rates

Registry of Deeds copies/recording fees

USPS Priority/Express Mail

\$0.15 per page 8 ½ X 11; \$0.30 per page 11 x 17 As billed by Fedex/UPS with receipt

\$0.44/mile

As noted on copy of receipt \$0,45 for 1" oz; \$0.20 2" oz

As noted on receipt
As billed by USPS with receipt

MISCELLANEOUS OFFICE SUPPLY CHARGES: See attached receipt\*\*: effective until further notice: All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Description 3 ½" expandable file pocket; letter size Letter envelopes File folders plain single tab Business envelopes 10 X 13	Source Staples packet of 5 Staples packet of 250 Staples packet of 100 Staples packet of 250 (on sale, half off)	Total cost \$11.49 + 0.58  tax = \$12.07 \$19.99 + 0.99  tax = \$20.99 \$4.79 + 0.24  tax = \$5.03 \$36.90 + 1.85  tax = \$38.75	Cost per unit \$2.41/file folder \$0.08/envelope \$0.05/folder \$0.16/envelope
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Dri W Kenmule Approved for Payment Toni L. Kemmerle, Esq.

Trips: 3121160810307

## 018015.00

March 2012

Corinna								
Voucher	Name	C&O	Amount					
JP261		3110	23.87					
		3901	28.53					
		3905	0.84					
		3906	5.06					
		3908	10.01					
		3910	5.29					
		3911	0.81					
		3912	1.27					
		3960	13.24					
XY593	ROLLIN	3110	98.91					
<b>Grand Tota</b>	187.83							

Kathy Rollins - Title Office Manager

March 8th 2 hours March 9th 1 hour